I. Name of Lobbyist(s)

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

James Demers, Robert Blaisdell, & Thomas Prasol

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NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's Demers, Blaisde	-		y:	ESTAILMENT OF STATE
(Name	of partnership, firm o	or corporation)	-	 _
72 North Main St	. Suite 301	Concord	NH	03301
Business Address: (Stree	et)	(Town/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	()(Fax)	e-mail James.	Demers@Demers-Blaisdell.com
reportable expense tra	nsactions which ar	e not attributable to	any one client).	ay file a separate report for
			e reporting date relative to the	ne following client:
OR	(Full Name of Client)	as it appears on the Lobi	oyist Registration Form)	
	ctions by the lobbyi ar client.	st (including the lobb	yist's family), or the lobbyin	g firm listed below which are
-	April 24, 2019 🔏 from date of registra	tion to 3/31/19	July 31, 2019 activity from 4/1/19 to 6/30/19	•
ac	October 30, 2019 tivity from 7/1/19 to 9		January 29, 2020 activity from 10/1/19 to 12/31	/19
V. There have been n If this box is checked, co Concord, NH 03301.	no fees received a mplete just this fort	nd no reportable t in and submit it to the	ransactions made since (Secretary of State's Office, S	he last report. State House, Room 204,
VI. Check if additional	reports are attach	ed·		
	-		Addendum A- Fees and E	xpenses
☐ If you have paid an l Expense Reimbursement	nonorarium or reim	bursed expenses, you	must file Addendum B- Re	port of Honorariums or
If you, your firm, or	your family has ma	de political contributi	ons, you must file Addendu	m C- Political Contributions
Sworn Statement/Affir I have read RSA 15, RSA and complete to the best	A 15-B, RSA 14-C	and RSA 664 and here	eby swear or affirm that the	foregoing information is true
AM. De	mei-		4/9/19	Ĵ
(Signature of lobbyist)			(Dar	<u>e)</u>
(Print Name of lobbyist)	Denens			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thor	mas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	} 1
III. Name of Client NH Police Association	Date 4/9/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses: a) Total of all fees received in this reporting period	t relations, or public relations services
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$
c) Total of all fees received to date (Add lines a and b)	0)8_9500,00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid expenses; (b) the aggregate total of all oble: meals purchased during a business than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 foliue of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
AM Domen	4/9/19
(Signature of lobbyist) James M. Demen	(Date)
James M. Denen	
(Print Name of lobbyist)	